

EXHIBIT D

February Expenses

KELLEY DRYE & WARREN LLP
**** CONFIDENTIAL WORK SHEET FOR INTERNAL USE ONLY ****

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RUN DATE: April 10, 2025 09:38:50
Billing Timekeeper: 05395 - Wilson, Eric
 Prebill #: 1935884
030608 - JOANN Committee
0001 - Case Administration

DATE THRU: February 28, 2025

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Responsible Timekeeper: 05395 - Wilson, Eric
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Other Charges/Disbursements

Atty ID	Attorney	Date	Description	Bill Amount	Disp.	Disb Id
		02/24/25	Duplication	18.60	H T W	8953131
05395	Wilson , E.R.	02/26/25	VENDOR: Wilson, Eric R. INVOICE#: 7273180703060347 DATE: 3/6/2025 Joann Sale, Cash Collateral Hearing-DETransaction Date: 02/26/25; Roundtrip Amtrak in connection with attending hearing in Wilmington, DE/ Local Travel	426.00	H T W	8956312
07383	McLoughlin , M.J.	02/13/25	VENDOR: McLoughlin, Maeghan INVOICE#: 7240073802190347 DATE: 2/19/2025 Travel to Delaware for Hearing - JoAnnTransaction Date: 02/13/25; R/T Train to Wilmington - JoAnn Bid Procedures hearing; 02/13/2025 - 02/14/2025; NY/Delaware/ Long Distance Travel	542.00	H T W	8952214
07036	Adams , J.R.	02/13/25	VENDOR: Adams, Jason R. INVOICE#: 7239333002190347 DATE: 2/19/2025 Travel to Delaware for Hearing - JoAnnTransaction Date: 02/13/25; Train to Wilmington; 02/13/2025 - 02/13/2025; NJ/Wilmington/ Long Distance Travel	173.00	H T W	8952219
07036	Adams , J.R.	02/24/25	VENDOR: Digital Evidence Group - P.O. Box 6180 INVOICE#: 20110428 DATE: 2/24/2025 JoAnn Inc. - Electronic Exhibits (Cancellation Fee)/ Transcriptions	550.00	H T W	8958181
07036	Adams , J.R.	02/25/25	VENDOR: Digital Evidence Group - P.O. Box 6180 INVOICE#: 20110646 DATE: 2/25/2025 JoAnn Inc. - Electronic Exhibits (Cancellation Fee)/ Transcriptions	550.00	H T W	8958321
06892	Gyves , W.S.	02/03/25	VENDOR: Gyves, William INVOICE#: 7212341002050347 DATE: 2/5/2025	106.97	H T W	8950718

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Atty ID	Attorney	Date	Description	Bill Amount	Disp.	Disb Id
06892	Gyves , W.S.	02/04/25	Uber to home /from NY office re: Joann on Feb. 3.Transaction Date: 02/03/25; Uber to home /from NY office re: Joann on Feb. 3.; to home, from NY office/ Cab Service VENDOR: Gyves, William INVOICE#: 7210756002041530 DATE: 2/4/2025	54.92	H T W	8950585
07383	McLoughlin , M.J.	02/04/25	Uber to NY office re Joann on 2/4.Transaction Date: 02/04/25; Uber to NY office re Joann on 2/4.; to office, from home/ Cab Service VENDOR: McLoughlin, Maeghan INVOICE#: 7210731202050347 DATE: 2/5/2025 Working late on pending objections - Joann CommitteeTransaction Date: 02/04/25; Lyft ride from office to home - worked late on pending objections - Joann; Office to home/ Cab Service	37.26	H T W	8950707
07383	McLoughlin , M.J.	02/05/25	VENDOR: McLoughlin, Maeghan INVOICE#: 7213999102060347 DATE: 2/6/2025 Worked late on pending objections -Joann CommitteeTransaction Date: 02/05/25; Lyft ride from office to home - worked late on pending objections -Joann Committee; Office to home/ Cab Service	39.11	H T W	8950914
07036	Adams , J.R.	02/14/25	VENDOR: Adams, Jason R. INVOICE#: 7239333002190347 DATE: 2/19/2025 Travel to Delaware for Hearing - JoAnnTransaction Date: 02/14/25; Uber from Wllmington to NJ - (Note: trains cancelled because of incident); Wilmington/NJ/ Cab Service	249.24	H T W	8952220
07036	Adams , J.R.	02/20/25	VENDOR: Adams, Jason R. INVOICE#: 7253301602260347 DATE: 2/26/2025 Travel Expenses - JoAnnTransaction Date: 02/20/25; Car from office to train parking lot - working late; 030608-0001/	83.82	H T W	8953273

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Atty ID	Attorney	Date	Description	Bill Amount	Disp.	Disb Id
			Cab Service			
05395	Wilson , E.R.	02/20/25	VENDOR: Wilson, Eric R. INVOICE#: 7272972603060347 DATE: 3/6/2025 Joann Auction-NYCTransaction Date: 02/20/25; Uber to hotel in connection with attending auction; Office/Hotel/ Cab Service	79.87	H T W	8956386
05395	Wilson , E.R.	02/21/25	VENDOR: Wilson, Eric R. INVOICE#: 7272972603060347 DATE: 3/6/2025 Joann Auction-NYCTransaction Date: 02/21/25; Uber home after attending auction; Auction/Home/ Cab Service	114.79	H T W	8956387
07036	Adams , J.R.	02/21/25	VENDOR: Adams, Jason R. INVOICE#: 7253301602260347 DATE: 2/26/2025 Travel Expenses - JoAnnTransaction Date: 02/21/25; Car from Kirkland to train parking lot after auction day 1; train/meeting/ Cab Service	103.54	H T W	8953274
08382	Barajas , A.	02/21/25	VENDOR: Barajas, Andres INVOICE#: 7252100602260347 DATE: 2/26/2025 Taxi's - Attending JoAnn auctionTransaction Date: 02/21/25; Taxi to Auction - JoAnn Committee; NYC/Brooklyn/ Cab Service	41.71	H T W	8953282
08382	Barajas , A.	02/22/25	VENDOR: Barajas, Andres INVOICE#: 7252100602260347 DATE: 2/26/2025 Taxi's - Attending JoAnn auctionTransaction Date: 02/22/25; Taxi to Auction - JoAnn Committee; NYC/Brooklyn/ Cab Service	61.62	H T W	8953283
08382	Barajas , A.	02/22/25	VENDOR: Barajas, Andres INVOICE#: 7252100602260347 DATE: 2/26/2025 Taxi's - Attending JoAnn auctionTransaction Date: 02/22/25; Taxi from Auction - JoAnn Committee; Brooklyn/NYC/ Cab Service	53.86	H T W	8953284

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Atty ID	Attorney	Date	Description	Bill Amount	Disp.	Disb Id
07036	Adams , J.R.	02/22/25	Service VENDOR: Adams, Jason R. INVOICE#: 7253301602260347 DATE: 2/26/2025 Travel Expenses - JoAnnTransaction Date: 02/22/25; Car from home to Kirkland for auction day 2; home/meeting/ Cab	78.93	H T W	8953275
07036	Adams , J.R.	02/22/25	Service VENDOR: Adams, Jason R. INVOICE#: 7253301602260347 DATE: 2/26/2025 Travel Expenses - JoAnnTransaction Date: 02/22/25; Car from Kirkland/home for auction day 2; meeting/home/ Cab	164.28	H T W	8953276
07383	McLoughlin , M.J.	02/04/25	Service VENDOR: McLoughlin, Maeghan INVOICE#: 7210731202050347 DATE: 2/5/2025 Working late on pending objections - Joann CommitteeTransaction Date: 02/04/25; Dinner - worked late on pending objections - Joann Committee; Maeghan J McLoughlin/ Meals	24.13	H T W	8950708
07383	McLoughlin , M.J.	02/05/25	Meals VENDOR: McLoughlin, Maeghan INVOICE#: 7213999102060347 DATE: 2/6/2025 Worked late on pending objections -Joann CommitteeTransaction Date: 02/05/25; Dinner - worked late on pending objections -Joann Committee; Maeghan J McLoughlin/ Meals	21.59	H T W	8950915
07036	Adams , J.R.	02/13/25	Meals VENDOR: Adams, Jason R. INVOICE#: 7239333002190347 DATE: 2/19/2025 Travel to Delaware for Hearing - JoAnnTransaction Date: 02/13/25; 1/2 Dinner with R. Gage and M. McLouglin; Jason R Adams, Maeghan J McLoughlin, Richard Gage/ Meals	139.50	H T W	8952221
07036	Adams , J.R.	02/20/25	Meals VENDOR: Adams, Jason R. INVOICE#: 7253301602260347	100.00	H T W	8953277

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Atty ID	Attorney	Date	Description	Bill Amount	Disp.	Disb Id
			DATE: 2/26/2025			
			Travel Expenses - JoAnnTransaction Date: 02/20/25; Dinner with E. Wilson (working late) partial; Jason R Adams, Eric R Wilson/ Meals			
08382	Barajas , A.	02/20/25	3-1' binder 75 tabs/ Binding	19.25	H T W	8952790
07036	Adams , J.R.	02/07/25	VENDOR: Digital Evidence Group - P.O. Box 6180 INVOICE#: 20108501 DATE: 2/7/2025	2,864.15	H T W	8951948
07036	Adams , J.R.	02/12/25	JoAnn Inc. - Electronic Exhibits/ Professional Fees VENDOR: Digital Evidence Group - P.O. Box 6180 INVOICE#: 20108495 DATE: 2/12/2025	2,045.80	H T W	8951964
07036	Adams , J.R.	02/12/25	JoAnn Inc. - Electronic exhibits/ Professional Fees VENDOR: Digital Evidence Group - P.O. Box 6180 INVOICE#: 20108507 DATE: 2/12/2025	3,015.60	H T W	8951965
07036	Adams , J.R.	02/12/25	JoAnn Inc. - Electronic exhibits (Jeffrey Dwyer)/ Professional Fees VENDOR: Digital Evidence Group - P.O. Box 6180 INVOICE#: 20108562 DATE: 2/12/2025	2,026.86	H T W	8951967
07383	McLoughlin , M.J.	02/13/25	JoAnn Inc. - Electronic exhibits (Jennifer Cann)/ Professional Fees VENDOR: McLoughlin, Maeghan INVOICE#: 7240073802190347 DATE: 2/19/2025	361.90	H T W	8952213
07036	Adams , J.R.	02/13/25	Travel to Delaware for Hearing - JoAnnTransaction Date: 02/13/25; Hotel in Wilmington - JoAnn Bid Procedures hearing/ Lodging VENDOR: Adams, Jason R. INVOICE#: 7239333002190347 DATE: 2/19/2025	361.90	H T W	8952218
			Travel to Delaware for Hearing - JoAnnTransaction Date: 02/13/25; Hotel in Wilmington - 2/14 bid procedures hearing/			

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07036	Adams , J.R.	02/17/25	Lodging VENDOR: Adams, Jason R. INVOICE#: 7253301602260347 DATE: 2/26/2025 Travel Expenses - JoAnnTransaction Date: 02/17/25; Non-refundable hotel for 2/20 in connection with adjourned sale hearing for 2/21/ Lodging	471.90	H T W	8953272
05395	Wilson , E.R.	02/20/25	VENDOR: Wilson, Eric R. INVOICE#: 7272972603060347 DATE: 3/6/2025 Joann Auction-NYCTransaction Date: 02/20/25; Hotel in connection with attending auction/ Lodging	409.72	H T W	8956384
07383	McLoughlin , M.J.	02/26/25	VENDOR: McLoughlin, Maeghan INVOICE#: 7270896203050347 DATE: 3/5/2025 Trip to DE for sale hearing - JoannTransaction Date: 02/26/25; Hotel cancellation - attend sale hearing in Delaware- Joann/ Lodging	471.90	H T W	8954841
08063	Clarke , W.	02/09/25	VENDOR: Continental Corporate Services, Inc. INVOICE#: 020225959NJ DATE: 2/9/2025 Expedited UCC lien searches for: JOANN Inc., et al./ Search	2,337.00	H T W	8954697
08334	Churchill , J.	02/04/25	Westlaw Research	91.58	H T W	8953977
08334	Churchill , J.	02/08/25	Westlaw Research	228.96	H T W	8953978
08334	Churchill , J.	02/11/25	Westlaw Research	91.58	H T W	8953979
08347	Gage , R.	02/13/25	Westlaw Research	654.03	H T W	8953980
07750	Choe , C.	02/20/25	Westlaw Research	288.45	H T W	8953976
08382	Barajas , A.	02/04/25	Lexis Research	9.82	H T W	8954334

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05395	Wilson , E.R.	02/21/25	VENDOR: Wilson, Eric R. INVOICE#: 7272972603060347 DATE: 3/6/2025 Joann Auction-NYCTransaction Date: 02/21/25; Parking (Feb. 20 and 21) in connection with attending auction/ Parking	14.90	H T W	8956385
05395	Wilson , E.R.	02/26/25	VENDOR: Wilson, Eric R. INVOICE#: 7273180703060347 DATE: 3/6/2025 Joann Sale, Cash Collateral Hearing-DETransaction Date: 02/26/25; Parking in connection with attending hearing in Wilmington, DE/ Parking	8.00	H T W	8956311
Totals:				\$19,588.04		

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Attorney Time Summary

Rank	Attorney	Bill Hours	Bill Amount	Bill Rate	Realizati on %	Disp.
Partner	Adams, J.R.	1.00	1,150.00	\$1,150.00	100.00%	H T W
	Wilson, E.R.	2.00	2,560.00	\$1,280.00	100.00%	H T W
Associate	Choe, C.	2.30	1,805.50	\$785.00	95.83%	H T W
	Churchill, J.	1.30	955.50	\$735.00	100.00%	H T W
Special Counsel	McLoughlin, M.J.	2.00	2,090.00	\$1,045.00	100.00%	H T W
Totals:		8.60	\$8,561.00	\$995.47		

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	Other Charges Summary	Amount	Disp
000203	Duplication	18.60	H T W
000211	Local Travel	426.00	H T W
000212	Long Distance Travel	715.00	H T W
000218	Transcriptions	1,100.00	H T W
000225	Cab Service	1,269.92	H T W
000226	Meals	285.22	H T W
000227	Binding	19.25	H T W
000237	Professional Fees	9,952.41	H T W
000247	Lodging	2,077.32	H T W
000248	Search	2,337.00	H T W
000254	Westlaw Research	1,354.60	H T W
000256	Lexis Research	9.82	H T W
000284	Parking	22.90	H T W
	Total	19,588.04	